

REGION 7 - UST - EPA INSPECTION CONCLUSION DATA SHEET (ICDS) 2005 Form

- \* Data elements required to be completed for ICIS system data entry  
Data elements that do not have asterisks are optional

\*Inspectors Name: Brink

Phone No.: 7760

\*Date Inspection Report Sent to Facility:-

1. \*Compliance Activity Type: Compliance Inspection

2. \*Compliance Monitoring Activity Name: (Facility Name:) Copy Facility Name from section 5 below

3. \*Compliance Monitoring Type: Circle ONLY ONE of the following choices: **RCRA Hazardous and UST**

UST Case Development Inspection (CDI)  
UST Citizen Complaint Inspection  
UST Compliance Evaluation Inspection (CEI) CEI  
UST Illegal Operators Inspection

UST Follow-up Inspection

4. \* Region 7 ID Number: (if there is one, otherwise leave blank)

5. \*Facility Name: Fuel Plaza

\*Street Address: 17223 W 210th St

\*City, State, Zip: Omaha, NE 68104

6. - 9. \* Date of Inspection: Begin: 3/5/06 End: (mm/dd/yyyy)

10. \*Federal Statutes: X RCRA Resource Conservation and Recovery Act

11. \*Sections: Check all that apply: X RCRAUSTS1 - Underground Storage Tanks - Subtitle 1

12. \* Citations: check citation of 40 CFR that was inspected: X Part 280

13. \* Programs: No entry needed. This data element is automatically populated by the ICIS data system based on the information provided in items #10 and #11.

14. \* SIC (4-digit) or NAICS Code (5-digit):  
gas station with convenience store 44711  
gas station w/o convenience store 44719

15. Do not complete

16. \* Compliance Monitoring Action Reason: (Circle one of the following) Agency Priority  
Citizen Complaint/Tip Core Program Selected Monitoring Action Random Evaluation or Inspection

17. \* Compliance Monitoring Agency Type: EPA

18. - 20. Does not apply

21. Compliance Monitoring Action Outcome: Check one (if known at the time of the activity):

Administrative Immediately corrected Judicial No violation  
No compliance monitoring (access denied) No compliance monitoring (facility shutdown)  
Not immediately corrected Notice of Determination Under review Withdrawn

22. - 23. Does not apply to this program

24. \*\*Did you observe deficiencies (potential violations) during the on-site inspection? ☐ Yes ☒ No  
N/A cannot be a response. If the answer is no, go straight to #28.

25. If you observed deficiencies, did you communicate them to facility during the inspection? ☐ Yes ☐ No  
N/A cannot be a response.

**26. \*\*Deficiencies Observed:**

Check one or more of the following:

- ☐ Potential violation of a compliance schedule in an enforceable order
- ☐ Potential failure to maintain a record or failure to disclose a document (**Inadequate Records**)
- ☐ Potential failure to maintain, inspect or repair equipment including meters, sensors, and recording equipment (**CP systems, overflow protection or spill prevention, sump sensors**)
- ☐ Potential failure to complete or submit a notification, report, certification, or manifest (**Failure to notify temporary closure**)
- ☐ Potential failure to obtain a permit, product approval, or certification (**Inadequate financial assurance**)
- ☐ Potential failure to follow a required sampling or monitoring procedure or laboratory procedure (**Inadequate release detection, inadequate vapor or ground water monitoring, inadequate integrity testing, function tests, LTT**)
- ☐ Potential failure to follow or develop a required management practice or procedure
- ☐ Potential failure to identify and manage a regulated waste or pollutant in any media
- ☐ Potential failure to report regulated events such as spills, accidents, etc.
- ☐ Potential incorrect use of a material (e.g., pesticide, waste, product, etc.) or use of improper or unapproved material (**Incompatible Tank Materials**)
- ☐ Potential failure to follow a permit condition (s)
- ☐ Potential excess emission in violation of a regulation

**27. \*\*Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated to the facility?** ☐ Yes ☐ No

If YES, check only the action(s) actually observed/seen or write in a short description of the action in the "optional" section. (Check all that apply)

**Action(s) taken**

- ☐ Complete(d) a Notification or Report
- ☐ Correct(ed) Monitoring Deficiencies
- ☐ Correct(ed) Record Keeping Deficiencies
- ☐ Implemented New or Improved Management Practices or Procedures
- ☐ Improved Pollutant Identification (e.g., Labeling, Manifesting, Storage, etc.)
- ☐ Reduced Pollution (e.g., Use Reduction, Industrial Process Change, Emissions or Discharge Change, etc.)
- ☐ Verify (ied) Compliance with Previously Issued Enforcement Action - Part or All Conditions

**28. Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?** ☐ Yes ☐ No

**29. Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?** ☐ Yes ☐ No

Note: This form does **not** require EPA inspectors to provide compliance assistance.

**Optional Information:** Describe actions taken by the facility or assistance provided to the facility

~~Facility~~ facility closed

EPA Form 3540-39

**For Data Entry Staff Use Only:**

30. Date and initials of person entering data into ICIS (mm/dd/yyyy): POH 8/4/2009